



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T610305943
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$12.00
TOTAL DUE \$12.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109080 Contract title: Tasks Client: Go To Consulting LLC. Amount: \$120.00 USD x 10% = \$12.00 USD Notes: Invoice from Upwork for T610305716	12.00
TOTAL AMOUNT:	\$12.00